

Shiv Mandir, D-743 Old 4 Kh. No. 475, 1st Floor, Pratap Vihar Part-2, Gali No.5, Kirari Suleman Nagar, Delhi-110086
E-mail: pureandpurero77@gmail.com

Invoice No.

Proforma Invoice

Original for Receipt
Duplicate for Supplier/Transporter
Triplicate for Supplier

Invoice Date: 30/09/2025
Reverse Charge:
State: Delhi

Transportation Mode:
Vehicle Number:
Date of Supply:
Place of Supply:

Details of Receiver/ Billed To

Details of Consignee/ Shipped To

Name: GMG INDUSTRIES
Address: 14/7 Pocket-B Sector-27 Main Mathura Road, Faridabad
GSTIN: 06ABCFG8516E1ZL
State: Haryana

Name: GMG INDUSTRIES
Address: 14/7 Pocket-B Sector-27 Main Mathura Road, Faridabad
GSTIN: 06ABCFG8516E1ZL
State: Haryana

Sr. No.	Description of Goods	HSN Code	Quantity	Rate	Amount
1.	3000 L.P.H R.O Plant		1	3,45,000	3,45,000

Total Invoice Amount in words: Four lakh seven thousand one hundred only.

Total Amount

3,45,000

Discount

Cartage/ Labour

Add: IGST @18.....%

62,100

Bank Details:

- Bank Name: BANK OF BARODA
- Bank A/C No.: 46240200000323
- IFSC Code: BARB0SECROH

Add: CGST 9%

Add: SGST 9%

Tax Amount GST

62,100

GST on Reverse Charge

GRAND TOTAL

4,07,100

E & O E
Terms and Conditions:

- * Good once sold will not be taken back.
- * All disputes are subject to Delhi jurisdiction only.
- * Interest will be charged if the bill is not paid on presentation.

Certified that the particulars given above are true and correct.
For PURE AND PURE RO

Authorised Signatory